

ANNUAL REPORTS



TOWN OF

MADISON

New Hampshire



1969

ANNUAL REPORTS

Town Officers

MADISON

New Hampshire

For the fiscal year ending

December 31, 1969

Vital Statistics For 1969

NH
352.07
M18
1969

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Moderator

ARTHUR R. GILMAN

Town Clerk

J. DONALD HAYES

Town Treasurer

J. ROLAND LYMAN

Tax Collector

EVERETT GRAMES

Selectmen

JESSE A. CURRIER

VERNON P. RANDLETT

SAMUEL F. LYMAN

Supervisors of Checklist

ALFRIEDA RANDLETT

MILDRED FROST

ROSE UMBERGER

Highway Agent

FRANK H. JONES

Trustees of Trust Funds

ARTHUR GILMAN

GUY HAYFORD

LELAND S. DREW

Trustees of Library

CHARLOTTE HAMILTON

RITA COLCORD

ALICE WARD

Auditor

PHOEBE SHACKFORD

Fire Commissioners

ROBERT COLCORD

LELAND S. DREW

ALTON LOVERING

Old Home Week Committee

ARTHUR GILMAN 1970 JESSE CURRIER 1970
GEORGE CHICK - Treas. 1971 LELAND DREW 1971
GORDON UMBERGER 1972 KENNETH FOWLER 1972

Budget Committee

J. CLIFFORD WARD, JR. 1970
LELAND S. DREW 1970
J. ROLAND LYMAN 1971
EVERETT GRAMES 1971
J. DONALD HAYES 1972
GUY HAYFORD 1972

Constable

RICHARD JONES

Health Officer

ROBERT CHICK

Civil Defense Director

CARL ARNOLD
MADISON, N. H. CIVIL DEFENSE

Selectmen Advisory Council

JESSE A. CURRIER
VERNON P. RANDLETT SAMUEL F. LYMAN

Director

CARL ARNOLD

Deputy Director

FRANK G. WARD, JR.

Warning and Communications

ARTHUR R. GILMAN

Medical Nursing and First Aid

OLIVE F. WARD VIRGINIA CURRIER

Engineering, Rescue, Evacuation and Transportation

ERNEST A. MEADER
LELAND S. DREW, Assistant

Firefighting

FLETCHER A. LYMAN

SAMUEL F. LYMAN

Assistants

ROBERT COLCORD

CARL ARNOLD

Refugees

RUTH CHICK

MILDRED FROST, Asst.

EUNICE CURRIER, Asst.

Health and Sanitation

HAROLD GILMAN

DONALD COLCORD, Asst.

Police

CARL ARNOLD

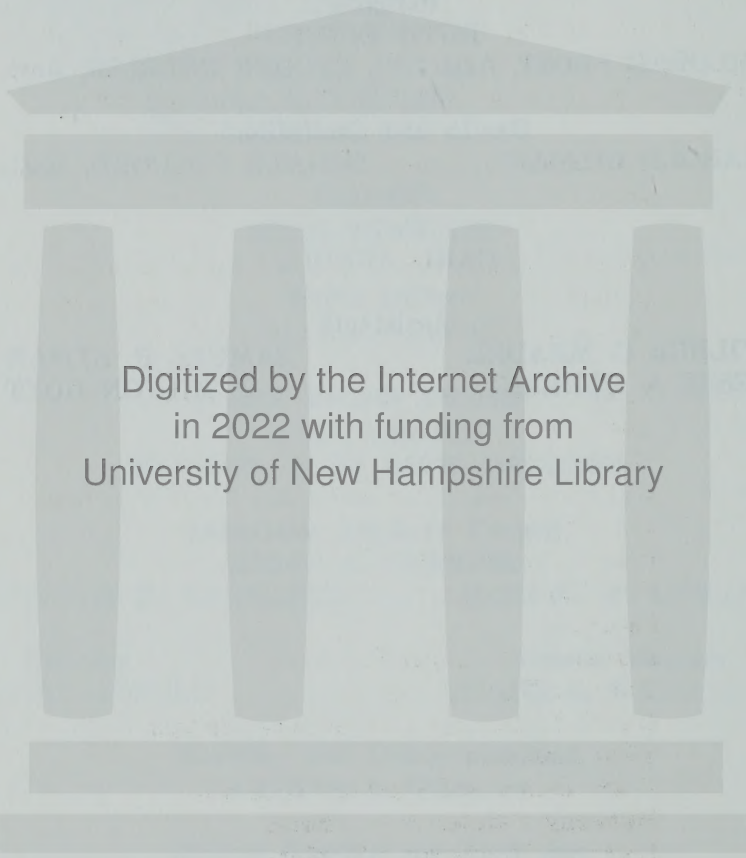
Assistants

WILBUR C. MEADER

SAMUEL F. LYMAN

JESSE A. CURRIER

E. MILTON HOYT



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TENTATIVE WARRANT

To the inhabitants of the Town of Madison in the County of Carroll in the State of New Hampshire, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said Madison on Tuesday, March 10, 1970 at nine o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for same, as follows:

Town Officers Salaries
Town Officers Expenses
Election and Registration Expenses
Expenses Town Hall and other Town Buildings
Employees' Retirement and Social Security
Police Department
Fire Department
Insurance
Damages and Legal Expenses
Running Town Lines
Health Department, including Hospitals
Vital Statistics
Town Dump and Garbage Removal
Highway-Maintenance-Summer
Highway-Maintenance-Winter
Street Lighting
General Expenses of Highway Department
Town Road Aid (See Article No. 4)
Tarring
Library

Town Poor and Surplus Commodities
Old Age Assistance and Aid to Permanently and
Totally Disabled
Memorial Day
Old Home Week
Aid to Soldiers and their Families
Parks and Playgrounds
Municipally Owned Water and Electric Utilities
Advertising and Regional Associations
(See Article No 3)
Interest on Temporary Loans
Interest on Long Term Notes and Bonds
New Equipment
Payment on Long Term Notes
Payment to Capital Reserve Fund
County Taxes
School Taxes

3. To see if the town will vote to raise and appropriate the sum of \$371.10 which is 1/2,000th of 1% of the equalized valuation of your town, to the Lakes Region Association, for the purpose of publicizing and promoting the natural advantages and resources of the town, in cooperation with other towns in the Lakes Region.
4. To see if the town will raise and appropriate the sum of \$936.02 which is the town's share of Town Road Aid. The State's share is \$6,240.11.
5. To see if the town will vote to authorize the Selectmen and Town Treasurer to borrow a sum, or sums, not exceeding in the aggregate of \$35,000.00 in anticipation of the collection of taxes for the current municipal year and to issue in the name, and on the credit of the Town, negotiable notes therefore, said notes to be repaid during the current

municipal year from taxes collected within said current municipal year.

6. To see if the town wishes to vote a discount for prompt payment of taxes according to state law. This must be voted each year.
7. To see if the town will vote to raise and appropriate the amount of \$250.00 to help the Carroll County Mental Health Service, Inc.
8. To see if the town will vote to relocate the road past the Joseph Kaskell residence from its present location to the route as proposed by Mr. Kaskell through the field at the rear of the house.
9. To see if the town will vote to raise and appropriate the amount of \$85.00 for the Home Health Agency.
10. To see if the town would authorize the Madison Committee of Highway Safety to work as a committee to adopt official names for all streets and roads in the town in co-operation with the state and federal departments of safety. To report at the next Town Meeting, 1971 with the recommended names of such streets and the cost of erecting street signs on each corner or intersection. Such signs to be placed only on accepted town roads and streets.
11. To see if the town will vote to appropriate the yearly sum of \$8,016 for maintaining a full time police chief who will be on duty around the clock. This figure will include a spare policeman in the event the regular man is off duty and will also include gasoline mileage for car being used while on duty.

12. To see if the voters of the Town will allow the Town Hall to be used for the playing of basketball under strict supervision and regulations.
13. To see if the town will vote and appropriate the sum of \$8,300 for a JD No. 300 Loader with No. 92 Backhoe with 12' digging depth to be used for town work only.
14. To see if the Town will vote to spend T. R. A. money on Colby Hill Road.

BUDGET OF THE TOWN OF MADISON, N. H.

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1970 to December 31, 1970. Compared with Estimated and Actual Revenue. Appropriations and Expenditures of the Previous Year January 1, 1969 to December 31, 1969.

	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
SOURCES OF REVENUE:			
From State:			
Interest and Dividends Tax	\$7500 00	\$9257 66	\$8000 00
Railroad Tax		48 10	
Savings Bank Tax	250 00	282 57	275 00
Meals and Rooms Tax	850 00	1535 36	1500 00
Reimbursement Head Tax		12 66	12 00
Reimbursement Road Toll	250 00	362 52	350 00
For Fighting Forest Fires	15 00	16 35	
From Local Sources Except Taxes:			
Dog Licenses	180 00	196 00	190 00
Business Licenses, Permits and Filing Fees		5 00	5 00
Pistol Permits	16 00	14 00	12 00
Income From Trust Funds	650 00		450 00
Income of Departments:			
Sanitation Permits	270 00	320 00	275 00
Motor Vehicle Permit Fees	6800 00	8335 30	8000 00
Sale of Town Property - Stove		50 00	
Withdrawals from Capital Reserve Funds		2448 43	
Refund on Radio		318 50	
Truck Hire		876 00	
Insurance Refund		2 55	
From Local Taxes Other Than			
Property Taxes:			
(a) Poll Taxes—Regular @ \$2	450 00	463 00	475 00
(b) National Bank Stock Taxes	50 00	63 10	60 00
(c) Yield Taxes	2009 00	1368 57	1500 00
Total Revenues From All Sources			
Except Property Taxes	\$19,281 00	\$26,000 67	\$21,104 00

	Approp. Previous Year 1969	Actual Exp'ditures Previous Year 1969	Estimated Exp'ditures Ensuing Year 1970
PURPOSES OF EXPENDITURES			
General Government:			
Town Officer's Salaries	\$3625 00	\$3605 00	\$4500 00
Town Officer's Expenses	3000 00	2896 36	3000 00
Election and Registration Expenses	210 00	248 00	250 00
Expenses Town Hall and Other Town Bldgs & Kitchen Furnaces	6000 00	6564 52	2500 00
Employees' Retirement and Social Security	500 00	228 09	500 00
Taxes Bought by Town		921 15	
Protection of Persons and Property:			
Police Department	1500 00	1371 40	800 00
Fire Department	3500 00	3537 20	3500 00
Auto Permits		278 50	275 00
Insurance	1050 00	1211 15	1250 00
Town Lines	300 00	202 00	300 00
Dog Licenses		17 06	
Damages and Legal Expenses	100 00		100 00
Discounts, Abatements, Refunds		168 00	
Health:			
Ambulance Service	600 00	600 00	600 00
Health Department, Inc. Hospitals	600 00	600 00	300 00
Vital Statistics	35 00	31 00	35 00
Sewer Maintenance	1000 00	1160 00	1000 00
Town Dump and Garbage Removal	2700 00	2866 90	2500 00
Highways and Bridges:			
Town Maintenance—Summer & Tarring	9000 00	8916 66	9000 00
Town Maintenance—Winter	8900 00	6228 49	8900 00
Street Lighting	2000 00	1732 50	2000 00
General Expenses of Highway Department	4000 00	6942 21	4500 00
Town Road Aid	803 88	803 88	936 02
Libraries			
Spec. Approp. \$500 Regular \$500	1000 00	1000 00	500 00
Public Welfare:			
Town Poor Surplus Foods	500 00	409 88	500 00
Old Age Assistance	500 00	9 75	500 00
Child Welfare		489 75	
Patriotic Purposes:			
Old Home Week	300 00	300 00	300 00
Memorial Day and Veterans' Associations	250 00	60 90	250 00
Aid to Soldiers and Their Families	100 00		100 00

Recreation:

Parks and Playground, Incl.			
Band Concerts	2000 00	1170 70	2000 00

Public Service Enterprises:

Municipally Owned Water and Electric			
Utilities Water Control	100 00	62 00	100 00
Home Health Agency			85 00
Carroll County Mental Health	200 00	200 00	200 00
Advertising and Regional Asso-			
ciations Lakes Region	140 50	140 50	

Interest:

On Temporary Loans	350 00	227 50	350 00
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Highways and Bridges:

New Equipment	2000 00	4448 43	2000 00
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Payments on Principal of Debt:

Payment to Capital Reserve Funds	5500 00	4000 00	5000 00
County Taxes	16,741 98	16,741 98	
School Taxes	98,188 94	87,412 77	

Total Expenditures	\$177,295 30	\$167,804 77	\$58,631 02
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SUMMARY INVENTORY OF VALUATION

Land		\$2,531,486 00
Buildings		4,022,564 00
Factory Buildings		154,628 00
Factory Machinery		91,200 00
Public Utilities—Electric		240,175 00
House Trailers, Mobile Homes, & Travel		
Trailers Assessed as Personal Property	22	47,665 00
Stock in Trade of Merchants		131,344 00
Stock in Trade of Manufacturers		3,500 00
Vehicles		37,428 00
Boats & Launches	97	15,155 00
Neat Stock & Poultry		
Dairy Cows	12	2,100 00
Other Cattle	3	350 00
Gasoline Pumps & Tanks		2,400 00
Portable Mills		10,000 00
Wood, Lumber, Logs, etc.		89,700 00
<hr/>		
Total Valuation Before Exemptions Allowed		\$7,379,695 00
Neatstock Exemptions		\$1,900 00
<hr/>		
Total Exemptions Allowed		\$1,900 00
Net Valuation on which Tax Rate is Computed		\$7,377,795 00
N. H. Electric Corp.		\$ 8,775 00
Public Service Co. of N. H.		231,400 00
<hr/>		
Total		\$240,175 00
Number of Inventories Distributed in 1969		750
Date 1969 Inventories Were Mailed		Mar. 20
Number of Inventories Returned in 1969		600

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

Sept. 29, 1969

JESSE A. CURRIER
VERNON P. RANDLETT
SAMUEL F. LYMAN
Selectmen of Madison

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

APPROPRIATIONS

Town Officers Salaries	\$3,625 00
Town Office Administrative Exp.	3,000 00
Election and Registration Expenses	210 00
Town Hall and Buildings	
Maintenance	6,000 00
Social Security and Retirement	
Contributions	500 00
Police Department	1,500 00
Fire Dep't	3,500 00
Insurance	1,050 00
Damages and Legal Expenses	100 00
Hospitals	\$600 00
Ambulance	600 00
	<hr/>
	\$1,200 00
Vital Statistics	35 00
Sewers	1,000 00
Dump and Garbage Collection	2,700 00
Town Maintenance	
Summer	\$8,000 00
Winter	8,900 00
	<hr/>
	\$16,900 00
Street Lighting	2,000 00
General Expenses of Highway Dept.	4,000 00
Town Road Aid	803 88
Libraries	1,000 00
Old Age Assistance	500 00
Public Relief	
Town Poor	\$500 00
Veterans' Aid	100 00
	<hr/>
	\$600 00

Memorial Day,	\$250 00	
Old Home Day	300 00	
	<hr/>	\$550 00
Parks and Playgrounds, including		
Band Concerts		2,000 00
Water Control		100 00
Advertising and Regional Associations		
Lakes Region	\$140 50	
Community Services	200 00	
	<hr/>	\$340 50
Payment on Debt		350 00
Capital Reserve Fund—to be raised		
by taxation		5,500 00
Town Lines		300 00
Tarring		1,000 00
	<hr/>	
Total Town Appropriations		\$60,364 38
Less: Estimated Revenues and Credits		
Interest and Dividends Tax	\$9,257 66	
Railroad Tax	48 10	
Savings Bank Tax	282 00	
Meals and Rooms Tax	1,535 00	
Revenue from Yield Tax Sources	595 00	
Interest Received on Taxes and		
Deposits	449 95	
Business Licenses, Permits and		
Filing Fees	10 00	
Dog Licenses	186 00	
Motor Vehicle Permit Fees	6,800 00	
Income from Trust Funds	650 00	
National Bank Stock Taxes	7 50	
Poll Taxes at \$2.00		
(1969 Warrant) No. 247	494 00	
Surplus	1,500 00	

Other Revenue:

Sale of Kitchen Stove	50 00
Sewage Permits	195 00
Refund on Police Radio Purchase	318 50

Total Revenue and Credits	\$22,378 71
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Net Town Appropriations	\$37,985 67
Net School Appropriations	95,516 53
County Tax Assessment	16,741 98

Total of Town, School and County	\$150,244 18
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Add: War Service Tax Credits	2,050 00
Add: Overlay	3,571 29

Property Taxes to be Raised	\$155,865 47
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Taxes To Be Committed To Collector:

Gross Property Taxes	\$155,865 47
Gross Precinct Taxes	— 0 —

Total	\$155,865 47
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Less: w/Serv. Tax	\$ 2,050 00
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Net Property Taxes	\$153,815 47
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Add: 1969 Poll Taxes at \$2.00	494 00
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Add: National Bank Stock Taxes	7 50
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Total Tax Commitment	\$154,316 97
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Tax Rates, Town \$2.10

War Service Tax Credits:

All qualified persons	41	\$2,050 00
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Total Number and Amount	\$2,050 00
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CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the tax commission compute the rate for municipal, school and county taxes separately.

JESSE A. CURRIER
VERNON P. RANDLETT
SAMUEL F. LYMAN
Selectmen of Madison

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1969

Title Appropriation	Appropriation	Total Amt. Available	Expend.	Unexpnd. Balance	Over- draft
Town Officers' Salaries	\$3625 00	\$3625 00	\$3605 00	\$ 20 00	
Town Officers' Expenses	3000 00	3000 00	2896 36	103 64	
Election and Registration	210 00	210 00	248 60		\$ 38 60
Auto Permits			278 50		278 50
Dog Licenses			17 00		17 00
Town Hall, Madison Corner, Silver Lake	6000 00	6000 00	6564 52		564 52
Taxes Bought By Town			921 15		921 15
Retirement and Social Security	500 00	500 00	228 09	271 91	
Refunds			168 00		168 00
Police Department	1500 00	1500 00	1371 40	128 60	
Fire Department	3500 00	3500 00	3537 20		37 20
Insurance	1050 00	1050 00	1211 15		161 15
Damages and Legal Expenses	100 00	100 00		100 00	
Health and Hospital	600 00	600 00	600 00		
Ambulance Service	600 00	600 00	600 00		
Vital Statistics	35 00	35 00	31 00	4 00	
Sewer Maintenance	1000 00	1000 00	1160 00		160 00
Town Dump	2700 00	2700 00	2866 90		166 90
Town Maintenance-Summer & Tarring	9000 00	9000 00	8916 66	83 34	
Town Maintenance, Winter	8900 00	8900 00	6228 49	2671 51	
TRA	803 88	803 88	803 88		
Street Lighting	2000 00	2000 00	1732 50	267 50	
General Expenses-Highway	4000 00	4000 00	6942 21		2942 21
Libraries	1000 00	1000 00	1000 00		
Town Poor & Surplus Commodities	500 00	500 00	409 88	90 12	
Child Welfare			489 75		489 75
Old Age Assistance	500 00	500 00	9 75	490 25	

Memorial Day	250 00	250 00	60 90	189 10
Old Home Week	300 00	300 00	300 00	
Aid To Soldiers	100 00	100 00		100 00
Parks and Playgrounds	2000 00	2000 00	1170 70	829 30
Water Control	100 00	100 00	62 00	38 00
Advertising	140 50	140 50	140 50	
Donation - Carroll County Mental Health Interest	200 00	200 00	200 00	
Town Lines—Special Appropriations	350 00	350 00	227 50	122 50
County Taxes	500 00	300 00	202 00	98 00
New Equipment — Highway	16,741 98	16,741 98		
Capital Reserve Fund	2000 00	4,448 43		
	4000 00	4000 00	4000 00	
Totals	<u>\$77,606 36</u>	<u>\$80,054 79</u>	<u>\$80,392 00</u>	<u>\$5,607 77</u>
				Overdraft \$337 21
				<u>\$5,944 98</u>

FINANCIAL REPORT**For the Fiscal Year Ended December 31, 1969****ASSETS**

Cash in hands of treasurer	\$53,242 38
Capital Reserve Funds:	
(For the acquisition of equipment and new construction)	12,760 47
Accounts Due to the Town:	
Due from State:	
Joint Highway Construction Accounts, Unexpended Bal. in State Treasury	702 69
Unredeemed Taxes:	
Levy of 1968	499 80
Levy of 1967	411 15
Uncollected Taxes:	
Levy of 1969	21,771 37
State Head Taxes—Levy of 1969	180 00
	<hr/>
Total Asset	\$89,567 86
Grand Total	\$89,567 86

LIABILITIES

Accounts Owed by the Town:	
J. Donald Hayes-Overpayment	\$ 3 00
Due to State:	
State Head Taxes—1969	
Uncollected	180 00
Due to School Districts: Balance of School Tax	51,416 53
State and Town Joint Highway Construction Accounts:	
Unexpended balance in State Treasury TRA	702 69

Capital Reserve Funds:

	12,760 47
Trust Funds, Amount of Principal	
Used by Town:	2,448 43
	<hr/>
Total Liabilities	\$67,511 12
Excess of assets over liabilities (Surplus)	22,056 74
	<hr/>
Grand Total	\$89,567 86

RECEIPTS**Current Revenue:****From Local Taxes:**

Property Taxes—Current

Year—1969	\$131,506 83
Poll Taxes—Current Year—1969	438 00
National Bank Stock Taxes—1969	63 10
Yield Taxes—1969	714 00
State Head Taxes @ \$5—1969	1,360 00

Total Current Year's Taxes

collected and remitted	\$134,081 93
Property Taxes and Yield Taxes—	
Previous Years	25,315 37
Poll Taxes—Previous Years	50 00
State Head Taxes @ \$5—	
Previous Years	165 00
Interest received on Taxes	449 95
Penalties on State Head Taxes	20 00
Tax sales redeemed	459 76

From State:

Interest and dividends tax	\$9,257 66
Railroad Tax	48 10
Savings Bank Tax and Building	
Loan Association Tax	282 57
Reimbursement Head Tax	12 66

Fighting forest fires	16 35	
Reimbursement a/c Motor Vehicle		
Road Toll	362 52	
Meals and Rooms Tax	1,535 36	
Refund on Police Radio	318 50	
From Local Sources Except Taxes:		
Dog Licenses	199 00	
Business licenses, permits and filing fees	5 00	
Pistol Permits	14 00	
Truck Hire	876 00	
Income from Municipal		
Water, Sewer and Elec.		
Departments Sanitation		
Permits	320 00	
Motor vehicle permits		
1968—	\$ 215 25	
1969—	7,723 14	
1970—	396 91	
	<hr/>	
	\$8335 30	
	<hr/>	
		\$21,583 02
Receipts Other Than Current Revenue:		
Temporary loans in anticipation of taxes during year	10,000 00	
Refunds, Insurance	2 55	
Withdrawals from Capital		
Reserve Funds	2,448 43	
Sale of town property—Stove	50 00	
	<hr/>	
Total Receipts Other than Current Revenue	\$12,500 98	
	<hr/>	
Total Receipts from All Sources	\$194,626 01	
Cash on hand January 1, 1969	38,627 27	
	<hr/>	
Grand Total	\$233,253 28	

PAYMENTS

Current Maintenance Expenses:**General Government:**

Town officer's salaries	\$3,605 00
Town officer's expenses	2,896 36
Election and registration exp.	248 60
Expenses town hall and other town buildings, Kitchen-Furnaces	6,564 52

Protection of Persons and Property:

Police department	1,371 40
Auto Permits	278 50
Fire department, including forest fires	3,537 20
Dog Licenses	17 00
Insurance	1,211 15

Health:

Carroll County Mental Health, Spec. Approp.	200 00
Health department, including hospitals and ambulance	1,200 00
Vital statistics	31 00
Sewer maintenance	1,160 00
Town dumps and garbage removal	2,866 90

Highways and Bridges:

Town Road Aid Spec. Approp.	803 88
Town Maintenance	
Summer	\$8,916 66
Winter	6,228 49
	<hr/>
	15,145 15
Street lighting	1,732 50
General Expenses of Highway Department	6,942 21

Libraries:

Special Approp.	500 00
Libraries	500 00

Public Welfare:

Old age assistance	9 75
Town poor, Surplus Foods	409 88
Child Welfare	489 75

Patriotic Purposes:

Memorial Day	60 00
Old Home Week	300 00

Recreation:

Parks and playgrounds, including band concerts	1,170 70
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Public Service Enterprises:

Municipal water and electric departments	62 00
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Unclassified:

Advertising and Regional Assoc., Lakes Region, Spec. Approp.	140 50
Taxes bought by town	921 15
Discounts, Abatements and Refunds	168 00
Employees' Retirement and Social Security	228 09

Total Current Maintenance Expenses	\$54,772 09
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Interest:

Paid on temporary loans in anticipation of taxes	\$ 227 50
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Total Interest Payments	\$ 227 50
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**Outlay for New Construction,
Equipment and Permanent Im-
provements:**

Water Works construction,	
Town Lines, Spec. Approp.	\$202 00
New equipment, Highway	4,448 43
	<hr/>
Total Outlay Payments	\$4,650 43

Indebtedness:

Payments on temporary loans in anticipation of taxes	\$10,000 00
Payments to trustees of trust funds (New Funds)	4,000 00
	<hr/>
Total Indebtedness Payments	\$14,000 00

**Payments to Other Governmental
Divisions:**

State Head Taxes paid State Treas.	\$1,675 00
Taxes paid to County	16,741 98
Payments to School Districts	87,412 77
	<hr/>

Total Payments to Other Governmental Divisions	\$105,829 75
FICA Difference	531 13
	<hr/>

Total Payments for all Purposes	\$180,010 90
Cash on hand December 31, 1969	53,242 38
	<hr/>
Grand Total	\$233,253 28

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$100,000 00
Furniture and Equipment	7,500 00
Libraries, Lands and Buildings	6,000 00
Furniture and Equipment	7,500 00

Fire Department, Lands and Buildings	4,000 00
Equipment	14,000 00
Highway Department, Equipment	20,000 00
Parks, Commons and Playgrounds	80,000 00
Water Supply, if owned by Town	12,000 00
Schools, Lands and Buildings	60,000 00
Equipment	5,000 00
All Lands and Buildings acquired through Tax Collector's deeds	
Part of Lot 177 SD Town Forest	200 00
Lot 148 - 136 SD	200 00
Lot No. 3 Blair's Location	100 00
Seavey Lot	100 00
Lot 176, 1185, 59, 911 and 141	200 00
Total	<hr/> \$316,800 00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Feb. 15, 1970

JESSE A. CURRIER
 VERNON P. RANDLETT
 SAMUEL F. LYMAN
 Selectmen
 J. ROLAND LYMAN
 Treasurer

TOWN CLERK'S REPORT

For Year Ending Dec. 31, 1969

Motor Vehicles:	\$8,335 30
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1968 permits issued in 1969	
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No. 537035	\$ 215 25
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1969 permits No. 278220 to 278600	
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1969 permits No. 532501 to 532650	7,723 14
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1970 permits issued in 1969	
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No. 257201 to 257218	396 91
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	\$8,335 30
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Remittances to Town Treasurer:

Feb. 15	\$213 25
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Feb. 15	972 54
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March 1	390 35
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April 4	35 20
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April 4	2 00
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April 4	3,566 13
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May 16	562 80
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June 16	504 36
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July 12	146 53
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Aug. 20	284 77
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Sept. 4	238 80
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Oct. 7	412 59
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Nov. 12	367 93
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Dec. 9	122 55
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Dec. 9	168 54
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Jan. 12	228 37
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Jan. 12	118 59
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Total	\$8,335 30
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Dog Licenses: 68 licenses issued in 1969:	
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\$ 196 00

Remittances to Town Treasurer:

April 4	\$ 38 00
May 16	107 00
June 16	15 00
July 12	6 00
Aug. 20	23 00
Sept. 4	2 00
Nov. 12	3 00
Dec. 9	5 00

Total	\$199 00
Less overpayment to Treasurer	3 00

\$196 00

Filing Fees for Town Offices	5 00
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Remittance to Town Treasurer:

Feb. 21	5 00
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Total Receipts for year ending 1969	\$8,536 30
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J. DONALD HAYES,
Town Clerk

TAX COLLECTOR'S REPORT**SUMMARY OF WARRANT****Property, Poll & Yield Taxes****Levy of 1969****DR.****Taxes Committed to Collector:**

Property Taxes	\$153,832 63
Poll Taxes	494 00
Yield Taxes	714 00
	<hr/>
	\$155,040 63

Added Taxes:

Property Taxes	\$214 20
Poll Taxes	34 00
	<hr/>
Total Debits	\$155,288 83

CR.**Remittances to Treasurer:**

Property Taxes	\$131,506 83
Poll Taxes	438 00
Yield Taxes	714 00
Abatements - Property	768 63
-Poll	36 00

**Uncollected Taxes per
Collector's List:**

Property Taxes	21,771 37
Poll Taxes	54 00
	<hr/>
Total Credits	\$155,288 83

Property, Poll & Yield Taxes**Levy of 1968****DR.**

Uncollected taxes of Jan. 1st, 1969:

Property Taxes	\$24,466 80
Poll Taxes	58 00
Yield Taxes	654 57
Yield Taxes Prior	1179 51
Interest Collected	449 95
Added Property Taxes	348 00
Added Poll Taxes	8 00

Total Debits	<hr/> \$27,164 83
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CR.

Remittances to Treasurer during fiscal

Year ending Dec. 31, 1969:

Property Taxes	\$24,660 80
Poll Taxes	50 00
Yield Taxes	654 57
Interest Collected	449 95
Property Taxes Abated	154 00
Poll Taxes Abated	16 00
Yield Taxes Uncollected Prior	1179 51

Total Credits	<hr/> \$27,164 83
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STATE HEAD TAX**Levy of 1969****DR.**

State Head Taxes Committed To

Collector:

Original Warrant	\$1535 00
Added Head Taxes	105 00
Penalties Collected	7 50

Total Debits	<hr/> \$1647 50
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CR.

Remittances to Treasurer:

Head Taxes	\$1360 00
Penalties Collected	7 50
Abatements	100 00
Uncollected	180 00

Total Credits	<u> </u>	\$1647 50
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STATE HEAD TAX**Levy of 1968****DR.**

Uncollected as of Jan. 1, 1969:	\$195 00
Penalties Collected	12 50
Added Taxes	30 00

Total Debits	<u> </u>	\$237 50
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CR.

Remittances to Treasurer:

Head Taxes	\$165 00
Penalties Collected	12 50
Abatements	60 00

Total Credits	<u> </u>	\$237 50
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SUMMARY OF TAX SALES ACCOUNTS**As of Dec. 31, 1969****DR.**

	1968	Levy of 1967	Previous
Taxes Sold to Town 8/9/69	\$921 15		
Bal. of Unredeemed Taxes Jan. 1, 1969		\$651 91	\$101 51
Interest Collected after Sale	1 40	2 27	
Redemption Costs	<u>3 50</u>		
Total Debits	\$926 05	<u>\$654 18</u>	<u>\$101 51</u>

CR.

Remittances to Treasurer			
During Year	\$401 75	\$58 61	
Abatements During Year		185 02	
Deeded to Town During			
Year	24 50		\$101 51
Unredeemed Taxes at Close			
of Year	449 80	411 15	
	<hr/>	<hr/>	<hr/>
Total Credits	\$926 05	\$654 18	\$101 51
Unredeemed Taxes from			
Tax Sales on account of:			
Richard T. Gilbert	\$150 24		
Thomas P. Nelson			
Richard Wiggin			
James Scammon	15 48		
Wm. R. Corrigan	20 50	\$ 23 32	
Perley S. Johnson	4 50	8 75	
N. H. Lbr. Products, Inc.	100 50	96 15	
Jeffrey Noyes	108 08	103 73	
Fred E. McCain	100 50	96 15	
Theodore Magida		26 96	
Ronald N. Bartlett		56 09	
	<hr/>	<hr/>	
	\$499 80	\$411 15	

EVERETT W. GRAMES
Tax Collector

AUDITORS CERTIFICATE

I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H. hereby certify that I have this date, February 3, 1970 examined the foregoing accounts of the Tax Collector and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD
Auditor

TREASURER'S REPORT

Cash Bal. in Treasury		
Jan. 1, 1969	\$38,627	27
Receipts for Calendar Yr.	194,626	01
	<hr/>	
		\$233,253 28
Selectmen's Orders Paid	\$180,010	90
Cash Bal. in Treasury		
Jan. 1, 1970	53,242	38
	<hr/>	
		\$233,253 28

DETAIL OF RECEIPTS

From Town Clerk:		
Auto Permits	\$8335	30
Dog Licenses	199	00
Filing Fees	5	00
	<hr/>	
		\$8539 30
N. B. Overpayment of Dog Licenses		\$3 00
From Tax Collector (1968):		
Poll Taxes	\$ 50	00
Property Taxes	24,660	80
Yield Taxes	654	57
Interest	449	95
Head Taxes	165	00
Head Tax Penalties	12	50
From Tax Collector (1969):		
Poll Taxes	\$538	00
Property Taxes	131,506	83
Yield Taxes	714	00
Head Taxes	1360	00
Head Taxes	7	50
Redemptions	459	76
	<hr/>	
		\$160,478 91

From State of New Hampshire

Road Toll Refund	\$362 52
Forest Fire Refund	16 35
Room & Meals Tax	1535 36
Interest & Dividends Tax	9257 66
Refund on Police Radio	318 50
Savings Bank Tax	282 57
Railroad Tax	48 10
Head Tax Expense Refund	12 66

 \$11,833 72

From Selectmen:

Sanitation Permits	\$320 00
Rent Snowplowing	876 00
Sale Town Property (Stove)	50 00
Pistol Permits	14 00
Savings Bank Tax	
Wt. Mt. National Bank	55 60

 \$1315 60

All Other Sources:

Carroll Co. Trust Co. (Loan)	\$10,000 00
Nat. Bank Stock Tax.	
1st Nat. Bank of Rochester	7 50
Insurance Refund (Kendall)	2 55
Trustees of Trust Funds	2448 43

 \$12,458 48

J. ROLAND LYMAN
Town Treasurer

CERTIFICATE

I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H., hereby certify that I have this date, February 2, 1970, examined the foregoing accounts of the Town Treasurer and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD
Auditor

SELECTMEN'S REPORT**TOWN OFFICERS SALARIES**

Ernest Meader	\$ 30 00	
Jesse A. Currier	800 00	
Samuel F. Lyman	800 00	
Vernon P. Randlett	800 00	
J. Roland Lyman	370 00	
Everett Grames	440 00	
J. Donald Hayes	325 00	
Arthur Gilman	40 00	
<hr/>		
Expended		\$3605 00
Appropriated		3625 00
<hr/>		
Unexpended Balance		\$20 00

TOWN OFFICERS EXPENSES

Dorothy J. Doyle, Treasurer	\$ 6 00
Edson C. Eastman	189 05
Treasurer, State of N. H.	29 68
New England Association of Town Clerks	5 00
Carroll County Independent	870 80
Association of N. H. Assessors	5 00
Joyce Richardson	773 45
Marion B. Lyman	187 69
Ernest Meader	4 34
J. Donald Hayes	43 12
Vernon P. Randlett	74 18
Registry of Deeds	169 40
Carroll County Trust Company	3 00
Samuel F. Lyman	83 40
Jesse A. Currier	73 00
N. H. Tax Collector's Association	5 00
Hayes Store	2 69
A. E. Martell Company	57 66

Wheeler & Clark	3 46
Rose Umberger	5 00
Eunice Currier	5 00
Pamela Shackford	5 00
Brown & Saltmarsh	40 09
Everett Grames	75 45
Homestead Press	41 15
Stephen H. Boomer	96 00
Branham Publishing	12 75
J. Roland Lyman	30 00

Expended	\$2896 36
Appropriated	3000 00

Unexpended Balance	\$103 64
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ELECTION AND REGISTRATION

Bernice Grames	\$20 00
Barbara Mayo	20 00
Alfrieda Randlett	55 00
Carroll County Independent	28 60
Mildred Frost	55 00
Rose Umberger	45 00
Jesse A. Currier	5 00
Samuel F. Lyman	5 00
Vernon P. Randlett	5 00
J. Donald Hayes	5 00
Arthur Gilman	5 00

Expended	\$248 60
Appropriated	210 00
Overdraft	\$ 38 60

AUTO PERMITS

J. Donald Hayes	\$278 50
Expended	\$278 50
Appropriated	00
Overdraft	\$278 50

DOG LICENSES

J. Donald Hayes	\$17 00	
Expended		\$17 00
Appropriated		0 00
Overdraft		<hr/> \$17 00

TOWN HALL EXPENSES

Arthur Zemla	\$150 00	
Public Service Company	170 30	
New England Telephone	134 55	
John F. Chick & Son	150 47	
Ossipee Oil Company	476 86	
Perry & Sons	450 98	
Everett Grames	300 00	
Remick Gas & Electric	66 27	
Samuel F. Lyman	4497 10	
Hayes Store	1 80	
Weston's Store	6 63	
Trask Electricians	\$146 56	
William LaFontaine	13 00	
	<hr/>	
Expended		\$6,564 52
Appropriated		6,000 00
Overdraft		<hr/> \$564 52

TAXES BOUGHT BY TOWN

Everett Grames, Collector	\$921 15	
Expended		\$921 15
Appropriated		0 00
Overdraft		<hr/> \$921 15

RETIREMENT AND SOCIAL SECURITY

Treasurer, State of N. H.	\$228 09	
Expended		\$228 09
Appropriated		500 00
Unexpended Balance		<hr/> \$271 91

DISCOUNTS, ABATEMENTS AND REFUNDS

Donald F. Dashnau	\$109 20	
Ernest G. Nelson	8 40	
Willard R. Kitchen, Jr.	50 40	
	<hr/>	
Expended		\$168 00
Appropriated		0 00
		<hr/>
Overdraft		\$168 00

POLICE DEPARTMENT

Richard Jones	\$734 40	
General Electric Co.	637 00	
	<hr/>	
Expended		\$1371 40
Appropriated		1500 00
		<hr/>
Unexpended Balance		\$128 60

FIRE DEPARTMENT

Madison Fire Department	\$3500 00	
F. Albert Lyman	37 20	
	<hr/>	
Expended		\$3537 20
Appropriated		3500 00
		<hr/>
Overdraft		\$37 20

INSURANCE

Fred Frost	\$329 80	
Kendall Insurance Agency	798 55	
Reuben Hodge Agency	82 80	
	<hr/>	
Expended		\$1211 15
Appropriated		1050 00
		<hr/>
Overdraft		\$161 15

DAMAGES AND LEGAL EXPENSES

Appropriated	\$100 00
Expended	0 00
	<hr/>
Unexpended Balance	\$100 00

HEALTH AND HOSPITAL

Memorial Hospital	\$600 00	
Expended		\$600 00
Special Appropriation		600 00
		<hr/>
		0 00

AMBULANCE SERVICE, SPECIAL APPROPRIATION

Rolland Lord	\$600 00	
Expended		600 00
Appropriated		600 00
		<hr/>
		0 00

VITAL STATISTICS

J. Donald Hayes	\$31 00	
Expended		\$31 00
Appropriated		35 00
		<hr/>
Unexpended Balance		\$4 00

SEWER MAINTENANCE

Harold Gray	\$1160 00	
Expended		\$1160 00
Appropriated		1000 00
		<hr/>
Overdraft		\$160 00

HIGHWAYS AND BRIDGES — WINTER

Frank Jones	\$1947 10	
Wayne Jones	144 50	
Edward Bickford	225 75	
Lake Davis Development	39 60	
Raymond Ward	602 00	
Perley Ward	74 00	
Douglas Eldridge	148 25	
Clifford Ward, Jr.	48 00	
Lawrence Bickford	32 00	
Jesse Shackford, Jr.	879 75	
Paul Bickford	1008 00	
Dennis Brown	14 00	
Franklin Jones	66 50	
Samuel F. Lyman	96 00	
Ralph Chick	717 00	
Vernon P. Randlett	71 75	
David Lyman	5 25	
Pat Lyman	9 63	
David Jones	5 25	
Roger Hayford	36 00	
Ronald Hayford	12 00	
Alvin J. Coleman	37 50	
Ross Express	8 66	
Expended		\$6228 49
Appropriated		8900 00
Unexpended Balance		\$2671 51

TOWN ROAD AID

Treasurer, State of N. H.	\$803 88	
Expended		\$803 88
Appropriated		803 88
		0 00

TOWN DUMP

George Towle	\$2674 40	
Remick Gas & Electric	19 50	
William LaFontaine	25 00	
Frank Jones	108 00	
Perley Ward	40 00	
		<hr/>
Expended		\$2866 90
Appropriated		2700 00
		<hr/>
Overdraft		\$166 90

HIGHWAYS AND BRIDGES — SUMMER & TARRING

Frank Jones	\$2843 70	
Perley Ward	1590 00	
Lake Davis Development	10 50	
Jesse Shackford, Jr.	2872 15	
Reginald Lyman	281 60	
Beede Waste Oil	376 00	
Lumbertown	447 69	
Tilton Sand & Gravel	52 59	
Wendell Brooks	172 80	
Alvin J. Coleman	43 13	
Milton Hoyt	39 00	
Kennett Company	187 50	
		<hr/>
Expended		\$8916 66
Appropriated		9000 00
		<hr/>
Unexpended Balance		\$83 34

STREET LIGHTING

Public Service Co. of N. H.	\$1732 50	
Expended		\$1732 50
Appropriated		2000 00
		<hr/>
Unexpended Balance		\$ 267 50

GENERAL EXPENSE—HIGHWAYS AND BRIDGES

Frank Jones	\$ 472 75
Rines Garage	1544 97
Perley Ward	32 00
Paul Bickford	37 25
Raymond Ward	24 50
Bruce Thomas	139 29
Town of Albany	69 40
Madison Garage	2543 96
New Hampshire Explosives	409 34
Lumbertown	90 82
Wayne Jones	10 00
State Line Garage	27 50
Hayes General Store	22 33
Jordan Milton Machinery Co.	443 12
John F. Chick & Son	47 22
Baileys Auto	14 25
Tilton Sand & Gravel	119 95
International Salt	361 50
R. C. Hazelton Co.	149 28
N. H. Bituminous	323 58
Boston & Maine Railroad	59 20

Expended	\$6942 21
Appropriated	4000 00

Overdraft	\$2942 21
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LIBRARY

Trustees of Library	\$500 00
Trustees of Library	
Special Appropriation	500 00

Expended	\$1000 00
Appropriated	1000 00

0 00

TOWN POOR & SURPLUS COMMODITIES

Jesse A. Currier	\$165 00	
Carroll County Home	244 88	
Expended		\$409 88
Appropriated		500 00
Unexpended Balance		\$ 90 12

CHILD WELFARE

Mrs. Theresa Morton	\$489 75	
Expended		\$489 75
Appropriated		0 00
Overdraft		\$489 75

MEMORIAL DAY

Westons Store	\$29 70	
Varsity Beverage Co.	31 20	
Expended		\$ 60 90
Appropriated		250 00
Unexpended Balance		\$189 10

OLD HOME WEEK

Madison Old Home Week	\$300 00	
Expended		\$300 00
Appropriated		300 00
		0 00

OLD AGE ASSISTANCE

Treasurer, State of N. H.	\$ 9 75	
Expended		\$ 9 75
Appropriated		500 00
Unexpended Balance		\$490 25

AID TO SOLDIERS

Expended	\$ 0 00
Appropriated	100 00
Unexpended Balance	<u>\$100 00</u>

PARKS AND PLAYGROUNDS

Public Service Company of New Hampshire	\$ 48 91	
Frank Jones	180 00	
Perley Ward	88 00	
Jesse Shackford, Jr.	96 50	
William LaFontaine	55 00	
Merrimack Farmers	143 15	
R. Bruce Gass	3 75	
John Currier	300 00	
Philip Ostroski	50 00	
Samuel F. Lyman	59 39	
Leland Drew	146 00	
Expended	<u></u>	\$1170 70
Appropriated		2000 00
Unexpended Balance		<u>\$ 829 30</u>

WATER CONTROL

Carl Arnold	\$62 00	
Expended		\$ 62 00
Appropriated		100 00
Unexpended Balance		<u>\$ 38 00</u>

REGIONAL ADVERTISING

Lakes Region Association	\$140 50	
Expended		\$140 50
Appropriated		140 50
		<u>0 00</u>

SPECIAL APPROPRIATION, CARROLL COUNTY MENTAL HEALTH

Expended	\$200 00
Appropriated	200 00
	<hr/> 0 00

INTEREST

Carroll County Trust Company	\$227 50
Expended	\$227 50
Appropriated	350 00
	<hr/>
Unexpended Balance	\$122 50

TOWN LINES, SPECIAL APPROPRIATION

Samuel F. Lyman	\$ 72 00
Roger Burnell	130 00
	<hr/>
Expended	\$202 00
Appropriated	300 00
	<hr/>
Unexpended Balance	\$ 98 00

TEMPORARY LOANS

Carroll County Trust Company	\$10,000 00
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HEAD TAX COMMISSIONS

Treasurer, State of N. H.	\$1514 50
Samuel F. Lyman	26 75
Vernon P. Randlett	26 75
Jesse A. Currier	26 75
Everett Grames	80 25
	<hr/>
Expended	\$1675 00

COUNTY TAXES

Mellon Benson, Treasurer

Carroll County	\$16,741 98	
Expended		\$16,741 98
Appropriated		16,741 98
		<hr/>
		0 00

NEW EQUIPMENT — HIGHWAY

Rines Garage	\$4448 43	
Expended		\$4448 43
Appropriated		2000 00
From Trust Funds		2448 43
		<hr/>
		0 00

TRUSTEES OF TRUST FUNDS

Bridge Fund	\$3500 00	
Historical Building Fund	500 00	
	<hr/>	
Expended		\$4000 00

MADISON SCHOOL DISTRICT

Balance Due January 1, 1969	\$43,312 77	
Appropriated		95,516 53
		<hr/>
Total Available		\$138,829 30
Expended		87,412 77
		<hr/>
Due to School District		\$51,416 53

CERTIFICATE

I, Phoebe Shackford, Auditor for the Town of Madison, N. H., hereby certify that I have this date, February 4, 1970, examined the foregoing accounts of the Selectmen of Madison, and have found them to be well cast and correctly vouched.

PHOEBE SHACKFORD
Auditor

REPORT OF TRUSTEES OF TRUST FUNDS

Year Ending December 31, 1969

All funds are invested at Carroll County Trust Company in Conway, New Hampshire.

Funds are in Savings Accounts earning 4% interest semi-annually. May and November.

Funds: Cemetery Trust Funds, Gould Fund, Town Poor, Library, Parks and Playgrounds, Bridge at Foot of Silver Lake, Sinking Fund truck, Toilets at Railroad Beach and Historical Building.

Balance from 1968	\$1164 95	
Interest 1969	751 16	
Total		\$1916 11

Payment made during 1969

New Equipment 2000 plus int.	\$ 64 94	
Truck Sinking 239.53 plus int.	143 96	
Trustees	273 00	
	\$481 90	
		\$1434 21

ARTHUR R. GILMAN
GUY HAYFORD
LELAND S. DREW
Trustees

CERTIFICATE

This is to certify that I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H. for the year ending December 31, 1969, have examined the foregoing accounts, of the Trustees of Trust Funds, this date February 10, 1970 and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD
Auditor

REPORT OF TRUST FUNDS OF THE TOWN OF MADISON, N. H. For Year Ending December 31, 1969

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal Balance Beginning Year	New Funds Created	Balance of Principal End Year	Income During Year	Expended During Year	Balance End Year
1941	R. & H. Chick	Care of Cemetery	Carroll County	\$ 100 00		\$ 100 00	\$ 4 25	\$ 5 00	\$ 6 20
1944	John Pearson	Care of Cemetery	Carroll County	100 00		100 00	4 13	5 00	94
1945	E. Schmitt	Care of Cemetery	Carroll County	125 00		125 00	5 51	5 00	11 21
1946	Malcolm McNair	Care of Cemetery	Carroll County	100 00		100 00	4 29	5 00	4 31
1946	George Phillips	Care of Cemetery	Carroll County	100 00		100 00	4 25	5 00	8 97
1946	Nicholas Blaisdell	Care of Cemetery	Carroll County	100 00		100 00	4 72	5 00	14 56
1948	A. Snell	Care of Cemetery	Carroll County	150 00		150 00	6 76	5 00	18 46
1949	Edwin Littlefield	Care of Cemetery	Carroll County	150 00		150 00	7 10	5 00	27 62
1959	Addison Harmon	Care of Cemetery	Carroll County	50 00		50 00	2 78	5 00	32 35
1960	Frank W. Jackson	Care of Cemetery	Carroll County	100 00		100 00	4 92	5 00	25 91
1961	Daniel Harmon	Care of Cemetery	Carroll County	150 00		150 00	6 89	5 00	21 91
1958	Paris & Wm. Thurston	Care of Cemetery	Carroll County	200 00		200 00	10 64	10 00	43 78
1956	Fred Bickford	Care of Cemetery	Carroll County	100 00		100 00	6 11	5 00	57 94
1959	Mark & Gilbert Huckins	Care of Cemetery	Carroll County	100 00		100 00	5 38	5 00	34 04
1965	Manora & Fred Clayton	Care of Cemetery	Carroll County	100 00		100 00	7 95	5 00	7 32
1965	Lawson & Chase Lot	Care of Cemetery	Carroll County	100 00		100 00	7 62	5 00	6 91
1966	Harmon & Gerry Lot	Care of Cemetery	Carroll County	100 00		100 00	4 41	10 00	4 45
1967	Ernest Meader	Care of Cemetery	Carroll County	150 00		150 00	6 46	10 00	16 73
1968	John W. & Charles H. Gladden	Care of Cemetery	Carroll County	300 00		300 00	12 16	5 00	13 44
1968	Harriman	Care of Cemetery	Carroll County	50 00		50 00	1 59	5 00	1 59
1960	F. & A. Clayton	Care of Cemetery	Carroll County	100 09		100 09	23 34	5 00	23 34
1968	Town Sinking Fund Truck	Care of Cemetery	Carroll County	2000 00		1760 47	60 73	143 96	1 83
	New Truck								
1935	Gilman & Brown	Care of Cemetery	Carroll County	1000 00		1000 00	83 23	143 96	19 25
1920	Burke	Care of Cemetery	Carroll County	1000 00		1000 00	17 65	40 00	33 33
1934	Goold	Town Poor	Carroll County	1000 00		1000 00	45 88	55 00	454 86
1934	Goold	Town Library	Carroll County	500 00		500 00	56 48		20 48
1919	Hubbard	Care of Cemetery	Carroll County	200 00		200 00	9 35	5 00	40 30
1934	Meloon-Harmon	Care of Cemetery	Carroll County	200 00		200 00	29 92	5 00	34 23
1941	Hobbs	Care of Cemetery	Carroll County	250 00		250 00	9 31	5 00	49 41
1931	Mooney & Gerry	Care of Cemetery	Carroll County	200 00		200 00	11 85	5 00	37 61
1944	Ward & Duprey	Care of Cemetery	Carroll County	200 00		200 00	9 45	5 00	29 86
1930	C. Hunt	Care of Cemetery	Carroll County	100 00		100 00	25 71	5 00	4 82

1920	Hurlin	Care of Cemetery	Carroll County Trust	100 00	100 00	11 02	4 51	5 00	10 53
1926	J. Atkinson	Care of Cemetery	Carroll County Trust	100 00	100 00	10 00	4 47	5 00	9 47
1926	J. Drew	Care of Cemetery	Carroll County Trust	100 00	100 00	10 00	4 47	5 00	9 65
1925	Louise Durgin	Care of Cemetery	Carroll County Trust	100 00	100 00	10 90	4 49	5 00	10 39
1925	J. Hadnes	Care of Cemetery	Carroll County Trust	100 00	100 00	9 11	4 43	5 00	8 54
1923	A. Whiting	Care of Cemetery	Carroll County Trust	100 00	100 00	9 00	4 43	5 00	8 54
1922	John Ward	Care of Cemetery	Carroll County Trust	100 00	100 00	15 12	4 43	5 00	9 03
1926	A. Forrest	Care of Cemetery	Carroll County Trust	100 00	100 00	4 25	4 07	5 00	14 81
1924	J. Marston	Care of Cemetery	Carroll County Trust	50 00	50 00	4 25	2 98	5 00	3 73
1925	H. Warren	Care of Cemetery	Carroll County Trust	100 00	100 00	4 51	2 95	5 00	3 76
1926	Mark Blaisdell	Care of Cemetery	Carroll County Trust	50 00	50 00	4 24	2 48	5 00	1 62
1942	R. M. Nickerson	Care of Cemetery	Carroll County Trust	100 00	100 00	9 87	7 48	5 00	9 82
1969	Parks & Playgrounds	Parks & Playgrounds	Carroll County Trust	1500 00	1500 00	1500 00	47 85	5 00	47 85
1969	New Equipment	New Equipment	Carroll County Trust	2000 00	2000 00	2000 00			
1969	Bridge at Foot of Silver Lake	New Equipment	Carroll County Trust	3500 00	3500 00	3500 00	64 94	64 94	
1969	Toilets at P. R. Beach	New Equipment	Carroll County Trust	2000 00	2000 00	2000 00	171 05		171 05
1969	Historical Building	New Equipment	Carroll County Trust	500 00	500 00	500 00	63 80		63 80
Totals				\$19,275 00	\$4,000 00 \$10,035 24 \$10,164 95	\$751 16	\$481 90	\$1,434 21	

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Feb. 10, 1970

Arthur R. Gilman
Guy Hayford
Leland S. Drew
Trustees

MADISON TOWN AND SCHOOL LIBRARY REPORT

For the year 1969

The year 1969 has seen several changes in the Madison Library, both in personnel and equipment. We trust that the turmoil attendant upon these alterations has now settled down, and that the year 1970 will run on quieter and more customary lines.

In June, Mrs. Randlett, who had been librarian for the past eight months, found it necessary to resign her position, due to pressure of other business. During the summer, the library was kept open with the help of volunteers, largely from the Philathea Class. In September, we were fortunate to obtain the services of Mrs. Rose Umberger, who is now full-time librarian. Mrs. Charlotte Hamilton resigned from the Board of Library Trustees, as she plans to spend a considerable portion of each year in Florida, and Mrs. Ruth Shackford has kindly agreed to serve in her place. Mrs. Rita Colcord will take over the work of Treasurer of the Library Funds, relieving Mrs. Alice Ward, who has handled these accounts for the past twenty years.

After the terrible winter of 1969, it was finally realized that the heating equipment of the library was long overdue for improvement. The town voted \$500 for a new heater. Upon examination, it was found that the chimney of the library building was in very poor condition, and that a gas heater was the only possible solution. We were fortunate to be able to purchase locally a 66,000 BTU heater. Mr. Remick, who installed it, said that it would be much more efficient if the attic floor could be fully insulated. The School Department, who retains jurisdiction over the building, agreed to do this, and six-inch fiberglass insulation has now been installed. The library is now a much more comfortable place to visit during the cold months. Since this is our first experience

with gas heat, and we have no way of knowing how severe the winter may be, or how much gas will be needed, six tanks of gas have been installed to start with. We are hoping that the remainder of the money appropriated will be sufficient for fuel this year, and possibly next year also.

The RCA Company most generously donated another collection of records to the library this year, so that we now have over 100 records for the use of our borrowers. These have been greatly appreciated, as will be shown in the circulation records.

ALICE HAMILTON WARD
RITA COLCORD
RUTH SHACKFORD
Library Trustees

FINANCIAL STATEMENT

Balance, January 1, 1969	\$ 81 65	
Library appropriation	500 00	
Received from sale of books	30 00	
	<hr/>	
Total		\$611 65
Expended:		
Books	\$279 70	
Salary		
A. Randlett -	\$87 50	
Philathea Cl.	50 00	
R. Umberger	62 50	
	<hr/>	
	\$200 00	
Wood	27 00	
Bank Charges	3 00	
Library supplies	17 44	
	<hr/>	
Total		\$527 14

Balance, January 1, 1970		\$ 84 51
Special appropriation for new heater		\$500 00
Sale of old stove		10 00
		<hr/>
		\$510 00
Expended:		
Heater	\$150 00	
Gas and Installation	93 88	
	<hr/>	
Total		\$243 88
Balance of Heater account		\$266 12
Balance Total, January 1, 1970		\$350 63

STATEMENT OF USE

Circulation:

Books:

Adult	477	
Juvenile	3063	
	<hr/>	
Total		3530
Records		340
Books added:		100

MADISON OLD HOME WEEK

Treasurer's Report

October 10, 1969

RECEIPTS

Beano		\$ 75 00
Auction	\$547 62	
Paid Leland Drew (rug cleaning)	-10 00	
	<hr/>	
Net proceeds		\$537 62

Bean Hole Supper	\$670 75	
Paid Conway Cafe & Pastry Shop (rolls)	\$ 31 50	
Madison Garage (gas)	3 00	
Thomas Currier (pork)	11 76	
Leland Drew (corn)	71 75	
Weston's Store (supplies)	350 67	
Shop & Hardware (utensils)	10 82	
John F. Chick & Son., Inc. (Visqueen)	19 30	
Abbott's Dairy (cream & ice cream)	60 00	
	<hr/>	
	\$558 80	
	<hr/>	
Net proceeds		\$111 95

Snack Bar		
Paid Remick Gas & Electric (gas)	\$ 2 75	
Varsity Beverage Co. (soft drinks)	86 25	
Conway Cafe & Pastry Shop (donuts)	12 90	

Francis J. Welch (ice)	8 25	
Abbott's Dairy (cream & ice cream)	23 12	
	<hr/>	\$138 27
Net proceeds		<hr/> \$90 31
Total Receipts		<hr/> \$814 88
Overhead Expenses		
Fireworks	\$800 00	
Posters & tickets	60 15	
Country Music	50 00	
Merry Makers Band	80 00	
Trophies	72 00	
Prizes	75 00	
	<hr/>	\$1,137 15
Total Overhead Expenses		<hr/> \$1,137 15
Net Loss		<hr/> -\$322 27
From Town of Madison	\$300 00	
Savings Account	564 54	
	<hr/>	\$864 54
Range for Town Hall	\$541 35	541 35
		<hr/>
Balance in checking account		92
Balance in savings account		446 59
		<hr/>
TOTAL ASSETS October 10, 1969		\$447 51

FIRE COMMISSIONER'S REPORT

Cash on hand Jan. 1, 1969	\$ 139 59
Received from Selectmen 1968 Approp.	1000 00
Received from Selectmen 1969 Approp.	2500 00
Refund from United Motors	17 50

\$3657 09

PAYMENTS

Bank Charge	\$ 60
Madison Garage	96 44
Public Service Co.	36 27
Hanover Ins. Co.	130 50
Ossipee Oil Co.	144 87
New England Tel. & Tel. Co.	471 35
Fred Frost	18 70
Kendall Ins. Co.	247 60
Brian Lyman	13 00
United Motors	17 50
Western Auto Store	6 19
Sam Lyman	380 87
Conway Fire Dept.	747 00
Carroll County Soil Dist.	231 00

\$2541 89

Cash on hand Jan. 1, 1970

1115 20

\$3657 09

L. S. DREW
ROBERT M. COLCORD
ALTON P. LOVERING

I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H., hereby certify that I have this date, February 2, 1970, examined the foregoing account of the Fire Commissioners and have found them to be well cast and correctly vouched.

PHOEBE E. SHACKFORD
Auditor

MADISON FIRE DEPARTMENT**TREASURER'S REPORT**

Cash Balance in Treasury, Jan. 1, 1969	\$139 59	
Receipts for Calendar Year	3517 50	
	<hr/>	\$3657 09
Commissioners' Orders Paid	\$2541 29	
Bank Charges	60	
Cash Balance in Treasury Jan. 1, 1970	1115 20	
	<hr/>	\$3657 09

J. ROLAND LYMAN
Treasurer

I, Phoebe E. Shackford, Auditor for the Town of Madison, N. H., hereby certify that I have this date, examined the foregoing account of the Treasurer of the Madison Fire Dept., and have found them to be well cast and correctly vouched. February 4, 1970.

PHOEBE E. SHACKFORD
Auditor

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The 1969 fire season was a quiet one in this area. Frequent rains kept the danger to a minimum and there were few violations. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

Fire Permit

A **fire permit** is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be **prior to 9:00 a. m. and after 5:00 p. m.**

Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

Penalties

1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.

2. For kindling a fire by any means willfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
4. For dropping inflammable material in or near woodland maximum fine of \$25.00.

Fire prevention is a personal matter and a good habit.
Keep our town free from smokes in 1970.

Fires reported — State	453
Fires reported — District	29
Fires — Town	None

F, ALBERT LYMAN
Forest Fire Warden

HUBERT C. HARTWELL
District Chief

BIRTHS REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Birth	Place of Birth	Name of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
June 5	No. Conway,	N. H. Todd Allen Lyman	Edward William Lyman	Joan Barbara Thomas	Mass.	Mass.
1968						
Feb. 4	No. Conway,	N. H. Angela Mae Savary	Thomas Oscar Savary	Beatrice Mae Drew	New Hampshire	New Hampshire
Feb. 11	No. Conway,	N. H. Joseph Edward Hallett	Donald Edward Hallett	Linda Diane Jones	New Hampshire	New Hampshire
Mar. 16	No. Conway,	N. H. Michael James Cox	James Edward Cox	Laura Diane Botting	Maine	New Hampshire
May 11	No. Conway,	N. H. Kevin Bradley Mahoney	John Patrick Shield Mahoney	Laura Ellen Hoyt	Conn.	Mass.
May 27	No. Conway,	N. H. Jodi Lynn Anthony	Terrance Lee Anthony	Betsy Carol Eldridge	Maine	New Hampshire
July 7	No. Conway,	N. H. Michele Beth Howard	Levellyn Paul Howard	Rita Jean Twombly	New Hampshire	New Hampshire
Nov. 22	No. Conway,	N. H. Brenda Marie Hathaway	Michael Ross Hathaway	Leslie Lee Davis	New Hampshire	New Hampshire

I hereby certify that the above report is correct to the best of my knowledge and belief.

J. DONALD HAYES
Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF MADISON. N. H. FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Age and Residence of Groom and Bride	By whom married Name and Address
Jan. 25	Madison, N. H.	James Edward Cox Laura Diane Botting	29 Conway, N. H. 16 Madison, N. H.	J. Donald Hayes, J. P. Madison, N. H.
May 17	Chocorua, N. H.	Thomas Patrick Emerson Dorothy Joan Larkin	26 Madison, N. H. 27 Conway, N. H.	Rev. Alfred Damiszewski, R. C. Priest North Conway, N. H.
Aug. 25	Conway, N. H.	Willard S. Ferlis Barbara V. Scheunling	60 Madison, N. H. 58 Conway, N. H.	Rev. F. Wallace Downes Clergyman
Aug. 30	Rochester, N. H.	Herbert Raymond Huff Doris Mae Jones	39 Rochester, N. H. 39 Madison, N. H.	Rev. William L. Shafer Ordained Elder
Sept. 6	Madison, N. H.	Charles Loyal Leavitt Virginia Louise Kracke	48 Peacham, Vt. 50 Montclair, N. J.	Rev. Donald J. Campbell Clergyman
Sept. 6	Madison, N. H.	Robert John Emmel Kristin Janice Culp	22 Boston, Mass. 20 Boston, Mass.	Rev. Richard A. Palne Clergyman
Sept. 6	Madison, N. H.	Robert Morgan Newton Linda Lee Drew	21 Madison, N. H. 22 Madison, N. H.	Rev. Gordon C. Umberger Minister
Nov. 1	No. Conway, N. H.	Warren Joseph Birkbeck Carol Ann Howard	23 Madison, N. H. 18 No. Conway, N. H.	Rev. Alfred Damiszewski, R. C. Priest North Conway, N. H.
Nov. 15	Chocorua, N. H.	Carl Thunberg Gail Agnes Jones	23 Hartford, Conn. 21 Madison, N. H.	

I hereby certify that the above report is correct to the best of my knowledge and belief.

J. DONALD HAYES
Town Clerk

DEATHS REGISTERED IN THE TOWN OF MADISON, N. H. FOR THE YEAR ENDING DECEMBER 31, 1969

Date of Death	Place of Death	Age	Name and Surname of the Deceased	Name of Father	Maiden Name of Mother	Place of Birth
Mar. 27	Conway, N. H.	76	Winifred Maude Philips Harmon	George Philips	Annie Spence	Nova Scotia, Canada
May 5	Madison, N. H.	75	Mary Lowe McNair	Charles Hemenway	Jeanie Wood	Mass.
Mar. 10	Dade City, Florida	77	Thirza Harmon Colcord	Daniel Harmon	Rosa Thayer	Madison, N. H.
June 29	Wolfeboro, N. H.	79	Otis Bean	Henry Otis Bean	Mary McDermott	Mass.
Oct. 9	Hanover, N. H.	61	Perley M. Shackford	Edwin Shackford	Bessie Littlefield	New Hampshire
Oct. 23	Keene, N. H.	11 hrs.	Baby Boy "P", Lyman	George Albert Lyman	Marion Shuter	New Hampshire

I hereby certify that the above report is correct to the best of my knowledge and belief.

J. DONALD HAYES
Town Clerk

ANNUAL REPORTS

Of The

MADISON

SCHOOL DISTRICT

For the fiscal year ending

June 30, 1969

MADISON SCHOOL DISTRICT**School Board**

MR. THOMAS O. CURRIER	Term Expires 1970
MR. FRANK RICHARDSON	Term Expires 1971
MR. ARTHUR SHEAFF	Term Expires 1972

Moderator

ARTHUR GILMAN

Treasurer

J. ROLAND LYMAN

Clerk

BEATRICE HARMON

Auditor

ERNEST MEADER

Superintendent of Schools

DAVID APPLETON

Assistant Superintendent of Schools

MARGARET G. STRACK

Supervisory Union Staff**School Nurses**

CATHERINE AGUERE

REBECCA P. SANBORN

Office Staff

OLIVE L. FOLKINS

GLADYS E. SAWYER

KAY BATES

WARRANT
FOR ANNUAL MEETING
OF MADISON SCHOOL DISTRICT

To the inhabitants of the School District in the Town of Madison qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 9th day of March, 1970.
The meeting will be in two parts:

PART I

In order that the first five articles may be legally voted upon, the polls will be open from 4 o'clock in the afternoon, to 9 o'clock in the evening on said day.

ARTICLE 1. To choose a Moderator for the coming year.

ARTICLE 2. To choose a Clerk for the ensuing year.

ARTICLE 3. To choose a member of the School Board for the ensuing three years.

ARTICLE 4. To choose a Treasurer for the ensuing year.

ARTICLE 5. To choose an Auditor for the ensuing year.

PART II

At 8 o'clock in the evening, the School District will act upon the following articles:

ARTICLE 6. To see if the School District will vote to accept the provisions of RSA 197:1, a through g inclusive, that is, to elect district officers at the Annual Town Meeting.

ARTICLE 7. To see if the school district will vote to raise and appropriate a sum not to exceed \$1500.00 to be placed in a Capital Reserve Fund for the purpose of purchasing a new bus.

ARTICLE 8. To see what sum of money the school district will vote to raise and appropriate for the support of schools, for salaries of school district officials and agents, and for the payment of the statutory obligations of the district.

ARTICLE 9. To transact any other business that may legally come before said meeting.

Given under our hands at said Madison this 20th day of February, 1970.

THOMAS O. CURRIER

FRANK RICHARDSON

ARTHUR SCHEAFF

School Board of Madison, N. H.

NOTICE

The Madison School Board holds regular meetings on the second Wednesday of each month, in the Madison Elementary School, at 8:00 p. m.

FINANCIAL REPORT

RECEIPTS

1968-1969

Revenue from Local Sources		
Current Appropriation	\$87,512 77	
Revenue from State Sources		
Sweepstakes	838 83	
Revenue from Federal Sources, School		
Lunch & Special Milk Program	460 10	
	<hr/>	
Total Net Receipts from all sources		\$88,811 70
Cash on Hand July 1, 1968		607 50
		<hr/>
Grand Total Net Receipts		\$89,419 20

DETAILED STATEMENT OF EXPENDITURES

1968-1969

ADMINISTRATION

Salaries of District Officers

Thomas O. Currier	\$150 00
Frank Richardson	150 00
Arthur Scheaff	150 00
J. Roland Lyman	75 00
Beatrice Harmon	10 00
Arthur Gilman	10 00

 \$545 00

Contracted Services

Rebecca Sanborn	\$25 00
Ernest Meader	20 00

 \$45 00

Other Expenses of Administration

C. C. Trust Co. (checks)	\$ 6 35
S. U. No. 9 (Cash Book)	4 28
NHSBA	60 00
J. Roland Lyman (Postage)	11 32

 \$81 95

INSTRUCTION

Teachers' Salaries

Ruth Chick	\$7,476 00
Linnie Giles	7,560 00
Kenneth Harvey	6,800 00
Jean Fickett	387 00
Ethel Ramsdell (substitute)	290 00

 \$22,513 00

Textbooks

American Book Company	\$185 66
Continental Press	6 81
MacMillan Co.	49 56
Harper Rowe	52 58
SRA	90 05
Scott Foresman and Co.	47 70

 \$432 36

Library & Audio-Visual

Village Press	\$36 40
Economy Co.	40 62
Harper Rowe	9 56
MacMillan	27 54
Scholastic Magazine	49 80

 \$163 92

Teaching Supplies

Economy Co.	\$ 26 64
McGraw-Hill Co.	71 10
Mainco	181 22
Scott Foresman Co.	86 76
SRA	183 55

 \$549 27

Contracted Services

Film Rental (Conway School District)	\$40 00	\$40 00
--------------------------------------	---------	---------

Other Expenses for Instruction

Petty Cash	\$15 00
Reporter Press (record cards)	16 20
Travel - Music Teacher	30 00

 \$61 20

Health Services

Dr. Smith (Exams.)	\$ 5 00
Memorial Hospital (Exams.)	51 00

 \$56 00

PUPIL TRANSPORTATION

Salaries

Kenneth Moore	\$2,000 00
Madison Garage (Gas, Oil, Lub.)	732 20
Arthur Leavitt (Contracted Service)	3,800 00
Kendall Insurance	175 00
Wiggin's	436 86
Rines'	32 55
Kenneth Moore (Student Activities)	260 46

\$7,437 07

OPERATION OF PLANT

Salaries

Brian Lyman	\$1,200 00	\$1,200 00
-------------	------------	------------

Supplies

Clean-o-rama	\$38 50
Leland Drew	6 95
John Chick	10 77
J. I. Holcomb	41 28
Interstate Restaurant Co.	16 40
Hayes General Store	77 58
Charles Rice Co.	52 00
Trask Electricians	32 88
United Motors	125 16

\$401 52

Contracted Services

Brian Lyman (Cleaning)	\$100 00
Leland Drew	20 00
Bruce Brooks (shoveling)	12 00
Donald Hallett (shoveling)	9 00
Ronald Sheaff (shoveling)	9 00
David Currier	40 00
Coleman (Plowing)	20 25

\$210 25

Heat for Building		
Jesse E. Lyman, Inc.	\$487 32	\$487 32
Utilities, except Heat		
Public Service Co.	\$557 76	
New England Telephone	144 30	
Norton Hardware	125 36	
	<hr/>	\$827 42

MAINTENANCE OF PLANT

Clifford Hutchinson	\$455 61	
A. H. Rice Co. (Repairs)	18 39	
David Baker	7 00	
Gordon Umberger	50 00	
Chick and Son	405 75	
Garfield Dicey (fence)	90 58	
Brian Lyman	5 00	
N. Conway Incinerator	55 00	
N. Conway Lumber Co.	268 70	
Trask Electricians	12 15	
Samuel Lyman and Sons	49 40	
	<hr/>	\$1,417 58

FIXED CHARGES

Kendall Insurance (Multi-Peril)	\$245 40	
Kendall Insurance (Auto)	52 00	
Kendall Insurance (Workmen's Comp.)	114 00	
Teachers' Retirement	724 22	
FICA Taxes	879 46	
	<hr/>	\$2,015 08

SCHOOL LUNCH & SPECIAL MILK PROGRAM

Salaries	\$2,100 00	
Federal Monies	502 74	
District Monies	300 00	
	<hr/>	\$2,902 74

Student Body Activities		
Kenneth Moore	\$27 00	\$27 00
Capital Outlay		
Western Auto	\$279 95	
Webster Thomas	29 55	
		\$309 50
Debt Service from Current Monies		
Principal of Debt	\$1,300 00	
Interest on Debt	48 10	
		\$1,348 10
Outgoing Transfer Accounts		
Tuition	\$40,909 52	
Supervisory Union Expense	3,390 58	
		\$44,300 10
TOTAL EXPENDITURES		\$87,371 38

BALANCE SHEET

Cash on Hand June 30, 1969	\$2,047 82	
Liabilities		
Martha Kelley	\$ 20 00	
Supervisory Union	20 00	
John Sherwood	1,000 00	
Total Liabilities		\$1,040 00

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at beginning of year	\$1,300 00	
Payments of Principal of Debt	1,300 00	
Net Debt		\$1,040 00

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1968 to June 30, 1969		
Cash on Hand July 1, 1968		\$607 50
Received from Selectmen		
Current Appropriation	\$87,512 77	
Revenue from State Sources	964 67	
Revenue from Federal Sources	460 10	
Received from all other Sources	73 65	
		<hr/>
Total Receipts		\$89,011 19
Total amount available for Fiscal Year		
(Balance and Receipts)		89,618 69
Less School Board orders Paid		87,570 87
		<hr/>
Balance on Hand June 30, 1969		\$2,047 82
July 28, 1969		

J. ROLAND LYMAN
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Madison, N. H., of which the above is a true summary for the fiscal year ending June 30, 1969, and find them correct in all respects.
August 21, 1969

ERNEST A. MEADER
Auditor

SCHOOL DISTRICT OF MADISON, N. H. COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

	Adopted Budget 1968-1969	Actual Expend. 1968-1969	Balance 1968-1969	Overdraft 1968-1969	Budget 1969-1970	School Board's Budget 1970-1971
ADMINISTRATION						
Salaries, Dist. Officers	\$ 545 00	\$ 545 00			\$545 00	\$545 00
Contracted Services	45 00	45 00			45 00	45 00
Other Expenses	75 00	81 95		\$6 95	75 00	95 00
INSTRUCTION						
Teachers' Salaries	22,620 00	22,513 00	\$107 00		22,620 00	26,861 00
Textbooks	435 00	432 36	2 64		520 00	575 00
Libr. & Audio-Visual	205 00	163 92	41 08		205 00	205 00
Teaching Supplies	510 00	549 27		39 27	650 00	721 00
Contracted Services	88 00	40 00	48 00		82 50	145 00
Other Expenses	315 00	61 20	253 80		315 00	335 00
ATTENDANCE SERVICES						
HEALTH SERVICES	90 00	56 00	34 00		87 00	69 00
PUPIL TRANSPORTATION	8,080 00	8,279 49	443 44		8,280 00	9,363 00
OPERATION OF PLANT						
Salaries	1,200 00	1,200 00			1,300 00	1,300 00
Supplies	370 00	401 52		31 52	400 00	400 00
Contracted Services	50 00	237 25		187 25	50 00	90 00
Heat	600 00	487 32	112 68		600 00	600 00
Utilities	775 00	827 42		52 42	775 00	885 00
MAINTENANCE OF PLANT	700 00	1,417 58		717 58	700 00	1,000 00

RETIREMENT	1,894 36	1,603 68	290 68	2,328 40	2,101 00
INSURANCE	470 00	411 40	58 60	487 00	911 00
SCHOOL LUNCH	2,900 00	2,902 74		2 74	3,000 00
STUDENT ACTIVITIES	100 00		100 00		3,100 00
CAPITAL OUTLAY					
Equipment	200 00	309 50		200 00	200 00
DEBT SERVICE					
Principal of Debt	1,300 00	1,300 00		0 00	0 00
Interest on Debt	48 10	48 10		0 00	0 00
OUTGOING TRANSFER FUNDS					
Tuition	41,875 00	40,909 52	965 48	49,320 00	58,340 00
Supervisory Union	3,390 58	3,390 58		3,781 76	5,161 00
OTHER EXPENSES					
Capital Reserve Funds				1,500 00	1,500 00
TOTAL	<u>\$88,881 04</u>	<u>\$87,570 87</u>	<u>\$2,457 40</u>	<u>\$1,147 23</u>	<u>\$97,866 66</u>
REVENUE ITEMS					
Unencumbered Balance	\$108 27	\$607 50		1,007 82	
Sweepstakes	660 00	838 83	178 83	742 31	600 00
State Sources (Gas)	100 00	199 49	99 49	100 00	150 00
Other Revenue					
School Lunch	500 00	460 10		39 90	600 00
TOTAL	<u>\$1,368 27</u>	<u>\$2,105 92</u>	<u>\$278 32</u>	<u>\$39 90</u>	<u>\$1,350 00</u>
LOCAL TAXATION	\$87,512 77	\$87,512 77		\$39 90	\$95,516 53
TOTAL APPROPRIATION	\$88,881 04	\$89,618 69			\$97,866 66

SUPERVISORY SCHOOL UNION NO. 9 COMPARATIVE BUDGETS

	Actual Expenditures 1968-1969	Adopted Budget 1969-1970	Adopted Budget 1970-1971	Madison's Share Based on 7.49% 1970-1971
SALARIES				
Superintendent	\$16,000 00	\$17,400 00	\$19,300 00	\$1,258 32
Ass't Superintendent	10,700 00	11,800 00	14,000 00	846 37
Nurse-Teacher	6,154 34	6,600 00	7,400 00	554 26
Nurse-Teacher	4,880 40	5,680 00	6,300 00	471 87
Secretary	4,482 62	4,700 00	5,200 00	389 48
Bookkeeper	4,852 82	5,200 00	5,800 00	7,434 42
Clerical Service			800 00	59 92
	<hr/>	<hr/>	<hr/>	<hr/>
	\$47,070 18	\$51,380 00	\$58,800 00	\$74,014 64
TRAVEL				
Superintendent	1,150 00	1,150 00	1,500 00	112 35
Ass't Superintendent	1,000 00	1,000 00	1,200 00	89 88
Nurse-Teacher	600 00	600 00	700 00	52 43
	<hr/>	<hr/>	<hr/>	<hr/>
	\$2,750 00	\$2,750 00	\$3,400 00	\$254 66
RETIREMENT				
Superintendent	\$2,208 54	655 00	771 00	57 75

Ass't Superintendent		488 50	643 00	48 16
Nurse-Teacher	713 85	396 00	444 00	33 26
Nurse-Teacher		312 00	378 00	28 33
Secretary	1,007 93	374 40	416 00	31 16
Bookkeeper		416 00	464 00	34 75
Clerical Service			64 00	4 79
	<u>\$3,930 32</u>	<u>\$2,641 90</u>	<u>\$3,180 00</u>	<u>\$238 20</u>
OFFICE SUPPLIES	1,638 08	1,200 00	1,600 00	119 84
EQUIPMENT REPAIRS	785 21	600 00	900 00	67 41
CONFERENCES, MEETINGS	842 90	600 00	900 00	67 41
CENTRAL OFFICE				
Rent	1,215 00	1,500 00	1,500 00	112 35
Heat	473 88	400 00	400 00	29 96
Lights	278 76	250 00	250 00	18 72
Telephone	1,254 04	975 00	1,000 00	74 90
Custodian	254 25	150 00	250 00	18 72
Insurance	254 00	1,021 00	1,120 00	83 89
	<u>\$3,726 93</u>	<u>\$4,295 00</u>	<u>\$4,520 00</u>	<u>\$338 54</u>
SCHOOL BOARD, TEACHERS' MEETINGS	361 57	300 00	450 00	33 70

NURSE-TEACHER TRAVEL,
(Outside Union)
AUDIT

172 00	100 00	200 00	14 98
85 86	75 00	150 00	11 23
<hr/>	<hr/>	<hr/>	<hr/>
\$61,594 26	\$63,941 90	\$74,250 00	\$5,160 61

FEDERAL PROGRAMS

Title I	\$21,750 00	\$27,000 00
Title II	2,700 00	2,700 00
Title III	25,000 00	150,000 00
	<hr/>	<hr/>
TOTAL APPROPRIATION	\$113,391 90	\$253,800 00

	Estimated Receipts 1969-1970	Estimated Receipts 1970-1971
RECEIPT ITEMS		
State Support	\$ 5,200 00	\$5,200 00
Federal Support	49,450 00	179,700 00
	<hr/>	<hr/>
TOTAL RECEIPTS	\$54,650 00	\$184,900 00
AMOUNT TO BE SHARED BY SCHOOL DISTRICTS	\$58,741 90	\$68,900 00

District shares for Salary of SUPERINTENDENT. Albany, \$186.48; Bartlett, \$1,485.12; Chatham, \$78.96; Conway, \$10,103.52; Eaton, \$236.88; Freedom, \$913.92; Jackson, \$1,004.64; Madison, \$1,258.32; Tamworth, \$1,532.16.

District shares for ASS'T SUPERINTENDENT: Albany, \$125.43; Bartlett, \$998.92; Chatham, \$53.11; Conway, \$6,795.82; Eaton, \$159.33; Freedom, \$614.72; Jackson, \$675.74; Madison, \$846.37; Tamworth, \$1,030.56.

*State Share: Superintendent, \$2500. Assistant Superintendent, \$2700.

*Included in the Salary figures, but not in percentage amounts.

MADISON SCHOOL LUNCH PROGRAM

FINANCIAL STATEMENT

July 1, 1968 to June 30, 1969

Balance, July 1, 1968		\$ 240 97
Receipts		
Lunch Sales—Children	\$1,994 68	
Lunch Sales—Adults	162 80	
Reimbursements	377 16	
District Appropriation	300 00	
Misc. Cash	6 30	
	<hr/>	
Total Receipts		\$2,840 94
Total Available		3,081 91
Expenditures		
Food	\$2,561 80	
Labor	38 00	
All other expenditures	26 25	
	<hr/>	
Total Expenditures		\$2,626 05
Balance - June 30, 1969		\$ 455 86

NELLIE M. BERRY

Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I, Ernest Meader, auditor for the Town of Madison, N. H. for the year ending December 31, 1969, have examined the foregoing accounts and find them well cast and correctly vouched.

ERNEST A. MEADER

Auditor

SCHOOL DISTRICT OF MADISON, N. H.

PRE-SCHOOL CENSUS

ENTER 1970

Addington, Dana
Currier, Richard
Howard, Wendy
Leavitt, Teresa
Richardson, Lindon
Shackford, Darleen

ENTER 1971

Ames, Brian
Cameron, Alicia
Lyman, Kimberly
Richardson, Kelly
Towle, Louise

ENTER 1972

Colcord, Richard
Chute, Angela
Eldridge, Wendy
Hathaway, Brian
Simoneau, Kameon
Zemla, Lauren

ENTER 1973

Ames, Sally
Furnbach, Martin, J., Jr.
Hallett, Donald, C., Jr.
Howard, Jeffrey
Jones, Timothy
Meader, Lawrence
Perrow, Wendy
Perry, Charles
Stone, Lori

ENTER 1974

Addington, Eric
Cameron, Matthew
Currier, Daniel
Eldridge, James
Fowler, Mary
Lyman, Christopher
Lyman, Todd
Mahoney, Andrew
Rowell, Robert R., Jr.
Sherwood, Mark
Simoneau, Gregory

SCHOOL NURSE REPORT

School Year 1968-1969

As in the past each incoming first-grader who had not already been checked on vision and hearing was screened on Orientation Day by the School Nurse. A check on Smallpox immunization was also made.

Each first grader received a physical examination either through the summer Headstart Project, the Supervisory Union No. 9 health appraisal program at Memorial Hospital, or a report of a medical examination by the family physician was furnished by the parents.

The Tine Test was administered March 10, 1969 to grade one in cooperation with the New Hampshire Tuberculosis and Health Association. All tests were normal.

During March a measles susceptibility survey was conducted among the school children. With one exception each child had received Measles (Rubella) vaccine or had already had measles.

Pupils through age eight years who had not finished their immunizations against Diphtheria, Whooping Cough, Tetanus, Poliomyelitis or Measles were transported by parents to Clinics held at Conway Elementary Auditorium in May and June 1969.

Two pupils attended the Orthopedic Clinic held at Memorial Hospital on May 8, 1969.

The splendid help from the Community, parents, school and health agencies accomplished much which without their help could not have been completed.

Respectfully submitted,
REBECCA SANBORN, R. N.

SCHOOL DISTRICT OF MADISON, N. H.

ENROLLMENT STATISTICS

Grades	1962	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975
	1963	1964	1965	1966	1967	1968	1969	1970	1971	1972	1973	1974	1975	
1	12	7	5	4	13	9	15	12	6	5	6	9	11	
2	12	11	7	4	7	13	9	14	12	6	5	6	9	
3	11	12	11	7	7	8	15	11	14	12	6	5	6	
4	7	12	11	10	9	7	10	15	11	14	12	6	5	
5	5	9	12	11	12	7	7	9	15	11	14	12	6	
6	12	7	8	11	13	11	7	8	8	15	11	14	12	
<hr/>														
Grades 1-8	13	11	6	7	61	55	63	69	66	63	54	52	49	
	13	14	11	5	11	13	11	8	8	8	15	11	14	
					7	12	13	12	8	8	8	15	11	
	<hr/>													
	85	83	71	59	79	80	87	89	82	79	77	78	74	
9	10	17	15	10	8	7	15	15	12	8	8	8	15	
10	6	9	15	11	10	6	10	12	15	12	8	8	8	
11	3	3	9	14	12	9	6	11	12	15	12	8	8	
12	6	5	3	7	15	12	8	7	11	12	15	12	8	
<hr/>														
Grades 9-12	25	34	42	42	45	34	39	45	50	47	43	36	39	
<hr/>														
Grades 1-12	110	117	113	101	124	114	126	134	132	126	120	114	113	

**SUPERVISORY SCHOOL UNION NO. 9
SCHOOL CALENDAR 1970-1971**

SEPTEMBER (16)

M	T	W	T	F
	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

OCTOBER (20)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

NOVEMBER (18)

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

DECEMBER (16)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

JANUARY (20)

M	T	W	T	F
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

FEBRUARY (14)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

MARCH (23)

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

APRIL (17)

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MAY (20)

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

JUNE (17)

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23		

180 Days

360 Sessions

() Total Sessions Monthly

September 8
September 9
October 12
October 16
November 11
November 26-27
December 23-Jan. 1
February 15
February 22-26
April 9
April 26-30
May 31
June 22
June 23

Meeting With All Teachers
Schools Open
Columbus Day
Teachers' Convention
Veterans' Day
Thanksgiving
Christmas Vacation
Washington's Birthday
Winter Vacation
Good Friday
Spring Vacation
Memorial Day
Schools Close
Graduation (Kennett)

